

Marine Credit Union  
Loss Mitigation  
Po Box 309  
608-783-4000

**(MINI-STATEMENT)**

|  |                      |                              |
|--|----------------------|------------------------------|
| JENNIFER H MCKINNEY<br>W5441 INNSBRUCK RD<br>WEST SALEM WI 54669 | ACCOUNT: XXXXXXXX145 | PERIOD: 09/27/22 TO 12/19/22 |
|--|----------------------|------------------------------|

|                              |          |  |          |             |
|------------------------------|----------|--|----------|-------------|
| 1ST MORTGAGE ARM 365 ID:0100 |          |  |          |             |
| Joint: ISRAEL R MCKINNEY     |          |  |          |             |
| EFFECT                       | POST     | TRANSACTION DESCRIPTION                        | AMOUNT   | NEW BALANCE |
| 09/27/22                     |          | ID 0100 - 1st Mortgage Arm 365 Balance Forward |          | 305,926.37  |
| 10/17/22                     | 10/17/22 |  |          |             |
| 10/20/22                     | 10/20/22 | PAYMENT - THANK YOU CHECK CHECK RECEIVED       | 3,964.26 | 305,926.37  |
|                              |          | Finance Charge: \$ 3,203.63 Fees: \$ 0.00      | 3,203.63 |             |
| 11/01/22                     | 11/01/22 |  |          |             |
| 12/01/22                     | 12/01/22 |  |          |             |
| 12/19/22                     |          | Ending Balance                                 |          | 305,926.37  |

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| MORTGAGE ESCROW ID:0901 |          |   |             |
|-------------------------|----------|---|-------------|
| EFFECT                  | POST     | TRANSACTION DESCRIPTION                   | NEW BALANCE |
| 09/27/22                |          | ID 0901 - Mortgage Escrow Balance Forward | 5,066.08    |
| 09/30/22                | 09/30/22 | DEPOSIT DIVIDEND 0.090%                   | 5,066.45    |
| 10/20/22                | 10/20/22 | DEPOSIT ESCROW-LOAN 0100                  | 5,827.08    |
| 10/31/22                | 10/31/22 | DEPOSIT DIVIDEND 0.090%                   | 5,827.49    |
| 11/30/22                | 11/30/22 | DEPOSIT DIVIDEND 0.090%                   | 5,827.92    |
| 12/12/22                | 12/12/22 | WITHDRAWAL PROPERTY TAX PMT               | 489.45      |
| 12/19/22                |          | Ending Balance                            | 489.45      |